

**MAC SIGNS UK LTD
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 AUGUST 2018**

MAC SIGNS UK LTD
ANNUAL REPORT AND UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 AUGUST 2018

CONTENTS	PAGE
<u>Company information</u>	<u>3</u>
<u>Statement of financial position</u>	<u>4</u>

MAC SIGNS UK LTD
COMPANY INFORMATION
FOR THE YEAR ENDED 31 AUGUST 2018

Director	Neil James McMorran
Secretary	Mary Carol McMorran
Company Number	06336676 (England and Wales)
Registered Office	UNIT 7 CHANCERYGATE BUSINESS CENTRE MANOR HOUSE AVENUE SOUTHAMPTON HANTS SO15 0AE ENGLAND

MAC SIGNS UK LTD
STATEMENT OF FINANCIAL POSITION
AS AT 31 AUGUST 2018

	2018	2017
	£	£
Fixed assets	21,252	27,838
Current assets	22,210	4,312
Prepayments and accrued income	2,438	1,060
Creditors: amounts falling due within one year	(42,229)	(32,800)
Net current liabilities	(17,581)	(27,428)
Total assets less current liabilities	3,671	410
Creditors: amounts falling due after more than one year	(7,366)	(10,136)
Accruals and deferred income	(1,716)	(1,716)
Net liabilities	(5,411)	(11,442)
Capital and reserves	(5,411)	(11,442)

NOTES TO THE ACCOUNTS

1 Average number of employees

During the year the average number of employees was 2 (2017: 2).

For the year ending 31 August 2018 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared in accordance with the micro-entity provisions of the Companies Act 2006 and FRS 105, The Financial Reporting Standard applicable to the Micro-entities Regime. The accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies regime. The profit and loss account has not been delivered to the Registrar of Companies.

Approved by the board on 17 April 2019

Neil James McMorran
Director

Company Registration No. 06336676

